

DIFS SYSTEM CHANGES

There are no major enhancements planned for the DIFS system. All funded and unfunded System Change Requests (SCR) are considered minor alterations to existing DIFS functionality. Some of the requested changes have come from the Defense Security Cooperation Agency (DSCA) which are the result of Office of the Under Secretary of Defense(Comptroller)(OUSD(C) policy direction. Other changes are the result of internal initiatives to enhance customer support in performance of their mission. The following details are provided on current SCR's:

FUNDED ITEMS

1. Army Unique Monitor/RIC's for Logistics Support Charge (LSC). DIFS currently calculates a defined percentage for LSC charges. The Army has been approved to exempt certain non-standard contractor provided/supported items from the defined percentage and instead input a separate charge. DIFS is being changed to accommodate that requirement.
2. C2 to C3 Status Change. DSCA has directed changes to the Unliquidated Obligation Suspense Account Refund Program (ULO) to give them greater flexibility to adjust future changes. This SCR is an addendum to a previously issued change.
3. GSA PC&H Accessorial Charge Elimination. DIFS currently calculates a defined percentage for PC&H charges on all deliveries reported. DSCA has directed a change to DIFS General Services Administration (GSA) PC&H charges to eliminate this calculation because GSA automatically includes this cost in the unit price of items they ship and delivery report to DIFS.

UNFUNDED ITEMS

1. DIFS/CICS S9 Screen Changes. Currently, the S9 screens are available only to DFAS-DE/AY personnel. This is an internal initiative requested by an Army field activity to enhance their ability to perform their mission. Management determined this change was logical and within current security safe guards.
2. PTC Edits on IA/ASSN. This change is an internal initiative to allow balancing between the FMS Trust Fund and the US Treasury from an accountable station perspective.
3. User ID/File Names for Power Track. This is an internal initiative to allow charges to be reported to DFAS-DE/AY by a financial institution tasked with paying certain transportation charges.
4. DD 645 Bill Address Change. This is an internal initiative required to accommodate a change to the postal location used by DFAS-DE. All the FMS billing statements must be changed to reflect this new payment location.

